

State of Illinois Illinois Commerce Commission Code Part 737.130 LEC Electing Providers Quarterly Filing

Frontier North Inc. for quarter ending March 31, 2016

Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(A)

Credits due to out-of service conditions lasting more than 30 hours	January	February	March	Totals
A. Total dollar amount of all customer credits paid:	\$35,753.11	\$4,843.76	\$5,186.19	\$45,783.06
B. Number of credits issued for repairs - 30-48 hours:	80	78	102	260
C. Number of credits issued for repairs - 49-72 hours:	118	88	123	329
D. Number of credits issued for repairs - 73-96 hours:	103	60	66	229
E. Number of credits issued for repairs - 97-120 hours:	99	46	64	209
F. Number of credits issued for repairs greater than 120 hours:	495	64	64	623
G. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	0	0	0	0

Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(B)

Failure to Install Basic Local Exchange Service	January	February	March	Totals
A. Total dollar amount of all customer credits paid:	\$1,561.00	\$20.00	\$168.99	\$1,749.99
B. Number of installations after 5 business days:	3	0	1	4
C. Number of installations after 10 business days:	0	1	1	2
D. Number of installations after 11 business days:	14	0	0	14
E. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	0	0	0	0

Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(C)

Missed Appointments	January	February	March	Totals
A. Total dollar amount of all customer credits paid:	\$3,854.59	\$250.00	\$125.00	\$4,229.59
B. Number of customers receiving credits:	138	10	2	150
C. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	5	5	6	16